

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03.10.2012 to 02.11.2012 - Expenditure of Rs.406/- (Rupees Four hundred and six only) – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 2346**

**Dated: 28-12-2012,  
Read the following:-**

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. Dt:26.10.1988.
- 2.Telephone bill for the month of October 2012, receipt No. APO 3139164, Dt.26-11-2012, received from Smt. Merlyn Kavitha, Joint Secretary to Govt. PR&RD Department. Dt.06/12/2012.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.406/- (Rupees Four hundred and six only)** towards payment of residential telephone bearing No.65348268 charges for the month of October 2012, which is being used by Smt. Merlyn Kavitha, Joint Secretary to Government, PR & RD Department as per eligibility.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the amount in favour of Smt. Merlyn Kavitha, Joint Secretary to Government, PR&RD Department for an amount of **Rs.406/- (Rupees Four hundred and six only)** towards reimbursement of telephone charges of the above Residential Telephone.
3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (PR) (FAC)**

To

Sri Smt Merlyn Kavitha  
Joint Secy. to Govt., PR&RD Deptt..

**Copy to:-**

The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**